

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Purchase Order Approval (Staff Recommends Approval).

REQUESTED ACTION:

☐ Work Session (Report Only)

☒ Regular Meeting

DATE OF MEETING: 9/22/09

☐ Special Meeting

CONTRACT: ☐ N/A

Effective Date: _____

Managing Division / Dept: _____

Vendor/Entity: _____

Termination Date: _____

BUDGET IMPACT:

☐ Annual

☐ Capital

☐ N/A

FUNDING SOURCE: _____

EXPENDITURE ACCOUNT: _____

HISTORY/FACTS/ISSUES:

PO Number	PO Amount	Vendor Name	PO Description
53140	\$30,012.13	Farner Barley and Associates, Inc.	CR 139, C-462, and C-466A Eminent Domain
53155	\$25,940.00 minus trade in \$12,040.00 = \$13,900.00	Team Equipment, Inc.	Hurst Extrication Equipment

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53140

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Farner Barley and Associates Inc.
4450 NE 83rd Road
Wildwood, FL 34785

DATE 9/10/09

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
151-340-541-6101	<i>P</i>	1	<i>CR139/C-462 Eminent Domain</i> Invoice 0067138 for professional services rendered from July 21, 2009 to August 11, 2009. Work was requested by de la Parte & Gilbert, P.A.	\$20,610.99	\$20,610.99
151-340-541-6101		1	<i>C-466A Eminent Domain</i> Invoice 0067139 for professional services rendered from July 21, 2009 to August 11, 2009. Work was requested by de la Parte & Gilbert, P.A.	\$9,401.14	\$9,401.14
TERMS:				TOTAL	\$30,012.13

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: *[Signature]* DATE: 9-15-09

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53155

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

September 2, 2009

Team Equipment, Inc.
6620 Orchid Lake Road
New Port Richey, FL 34653-1111

DATE _____
DEPT. Fire Services
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6400	1	Hurst Extrication Equipment	25,940.00	25,940.00
		1	Spreader, Cutter Ram, Hoses, Valves & Fluid		
			Credit for Trade-In	-13,900.00	-13,900.00
				12,040.00	
TERMS:				TOTAL	12,040.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801262386C-3.